Approved For Release 2008/12/22: CIA-RDP65-00523R000100110014-5 Enel# 14

PRECISION, INC.

PLEASANTVILLE, N. Y.

INVOICE

Reneg.

27849

CUSTOMER'S ORDER NO.

10

CONTRACT NO.

TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2 Project Dragon Lady

Warner Robins Air Materiel Area

Robins Air Force Base

Georgia, Warehouse 17, Storeroom B

Headquarters Detachment SOLD Bolling Air Force Base Washington, D. C.

> TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS DATE SHIPPED

1/14/60 SHIPPING ORDER NO. 24764

f.o.b. Pleasantville, New York VIA Railway Express - prepaid

ITEM NO. QUANTITY PART NO. DESCRIPTION UNIT PRICE AMOUNT FISCAL YEAR 1960 1 6612-1 Amplifier Ser. # 18 R/O 3020-610 Technical Repair Eng. a 6.0 hours @ 13.86 Assembly 8. @ Repair Technician Plant Inspection & Testing 25.7 212.80 Material 310.134 G & A @ 7% 21.71 Inspection and Acceptance: Acceptance at Destination.

I certify that the above bill is correct and just and that payment therefor has not been received. STAT G P L DIVISION of GENERAL PRECISION, INC.

istant to Controller

19. MY ES 01

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 3M 3.60

GENERAL F. Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110014-5 INCORPORA PLEASANTVILLE, NEW YORK 10. 24.76h INVOICE NUMBER Readquarters Detechment SOLD TO: Bolling Air Force Base Wastington, D. C. DATE 13 JAN 60 SALES ORDER NO. CUSTOMER'S ORDER NO. 25 141 SHIP TO: Project Brages Lady OTHER Mornor Robins Air Material Area CONTRACT NO. Rabine Air Force Hese PRIORITY destria F. O. B. Pleasantville, X.1. ATTENTION: Mercheuse 17, Stererson 3 TERMS-NET 30 DAYS MODEL OR QUAN. DESCRIPTION UNIT PRICE TOTAL PART NO. 4424-1 Amplifier Ser. No. 18 1 6612-1 RC 1020-610 Customer Work request to, 60-19 RECEIVED JAN FA 19aki Shipmout requested by isul belser before increase of change order spienees-- Acceptance at postination. REQ'D. DEL. DATE G.P.L. B/L # PREPAID & & TOTAL VIA: OTHER W/B # COLLECT TAX -C. O. D. G. B. L. # ROUTE Shipping Charge WEIGHT S.O.V. # AMOUNT \$ VALUE STAT SHIPPED: DATE Invoice Amounts Invoice Instructions Partial Complete Per Seles Green STAT

ITEM

NO.